

**MEHTA EQUITIES LTD.**

903, LODHA SUPREMUS, OFF.DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018 ,
SEBI REGN NO. : INZ000175334

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

Compliance Tel No./Email : 02261507100 / compliance@mehtagroup.in

SEBI Regn# : INZ000175334

Code : S3231

Name : KAVITA GARODIA

Product : All Product

UCC Code: S3231

Address : 18, SHEELA APARTMENT 4TH FLOOR
MAHALAXMI MANDIR ROAD
MAHALAXMI
MUMBAI 400026 MAHARASHTRA
INDIA

Mobile No. : *****1225

Tel. No. : ****3327

Email ID : k*****@rediffmail.com

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
11/04/2022		RES32 0000019		Credit Recd		3,724.00		3724.00
11/04/2022		B/NM/007/951		To Bill B/Nm/007/951 For Ex: Bse - Bt: Depository - Settlement=2223007 Gst Invoice # : 2722230000004765	3,724.00			
27/04/2022		B/NM/017/757		By Bill B/Nm/017/757 For Ex: Bse - Bt: Depository - Settlement=2223017 Gst Invoice # : 2722230000016685		1,240.00		1240.00
04/05/2022		B/NM/021/736		By Bill B/Nm/021/736 For Ex: Bse - Bt: Depository - Settlement=2223021 Gst Invoice # : 2722230000021598		689.00		1929.00
05/05/2022		PYNEFTR0002055	8013354	Pd. Towards Cr. In A/C	1,929.00			
27/06/2022		RES32 0000172		Credit Recd		1,059.00		1059.00
27/06/2022		B/C/059/-21		To Bill B/C/059/-21 For Ex: Bse - Bt: Odd Lot - Settlement=2223059 Gst Invoice # : 2722230000058292	1,059.00			
11/08/2022		REAUG 0000678		00051000030272-Tpt-S3231-Kavita Pradeep Garod		145.00		145.00
12/08/2022		B/NM/092/619		To Bill B/Nm/092/619 For Ex: Bse - Bt: Depository - Settlement=2223092 Gst Invoice # : 2722230000089701	145.00			
30/08/2022		RES32 0000222		Credit Recd		830.00		830.00
01/09/2022		B/NM/104/735		To Bill B/Nm/104/735 For Ex: Bse - Bt: Depository - Settlement=2223104 Gst Invoice # : 2722230000105853	830.00			
28/10/2022		REOCT 0002119		00051000030272-Tpt-S3231-Kavita Pradeep Garodia		4,060.00		4060.00
28/10/2022		B/NM/143/564		To Bill B/Nm/143/564 For Ex: Bse - Bt: Depository - Settlement=2223143 Gst Invoice # : 2722230000149210	4,060.00			

31/03/2023

11,747.00 11,747.00 0.00 0.00

It is a Computer Generated report hence it does not require Signature

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